

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. 01		3. Effective Date 2003APR22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBD RICHARD MORENCY (586)573-2204 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MORENCYR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 231 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UTILITY TOOL AND BODY CO INC 151 E 16TH ST - P O BOX 360 CLINTONVILLE, WI 54929-1331 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-S003/0013	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR14	
Code 02686		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003APR22

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S003/0013 MOD/AMD 01	Page 2 of 8
Name of Offeror or Contractor: UTILITY TOOL AND BODY CO INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The delivery schedule for subclins 0001AA, 0001AB, 0001AC, 0001AD and 0001AE is changed as shown on the following pages. These changes when coupled with the changes on Modification 01 of Delivery Order 0011 do not effect the delivery rate of 30/month.
2. As a result of this modification 01, the delivery order amount is neither increased nor decreased.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S003/0013 MOD/AMD 01	Page 3 of 8
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Name of Offeror or Contractor: UTILITY TOOL AND BODY CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2330-00-331-2307 SECURITY CLASS: Unclassified				
0001AA	<p data-bbox="264 520 480 541"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 600 758 699">NOUN: M200A1 TRAILER - HARDWARE PRON: W136B0452T PRON AMD: 01 ACRN: AA AMS CD: 53600426 CUSTOMER ORDER NO: MIPR3EPATRMP23</p> <p data-bbox="264 732 730 861">The NOUN is: M200A1 Generator Ready Trailer with BII and Fuel Drain Assembly. PL 13229E9612, Revision 6, Sheet 3 of 3, Find #46-48, 50-60</p> <p data-bbox="264 892 730 913">These vehicles shall be 3 color camouflage</p> <p data-bbox="446 945 699 966">(End of narrative C001)</p> <p data-bbox="264 1050 633 1178"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p data-bbox="264 1236 725 1283"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1341 846 1707"><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3059TR01 W25G1W J 2 DEL REL CD QUANTITY DEL DATE 001 2 16-DEC-2003 002 30 16-JAN-2004 003 30 16-FEB-2004 004 1 16-MAR-2004 005 1 16-APR-2004</p> <p data-bbox="264 1766 513 1787">FOB POINT: Destination</p> <p data-bbox="264 1818 779 1946">SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA TRANSPORTATION OFFICER BLDG 1C BAY 6 REC TOBYHANNA PA 18466-5059</p>	64	EA	\$ 6,932.98000	\$ 443,710.72

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S003/0013 MOD/AMD 01	Page 5 of 8
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Name of Offeror or Contractor: UTILITY TOOL AND BODY CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>57</p> <p>NOUN: M200A1 TRAILER - HARDWARE PRON: W136B0492T PRON AMD: 01 ACRN: AA AMS CD: 53600426 CUSTOMER ORDER NO: MIPR3EPATRMP23</p> <p>The NOUN is: M200A1 Generator Ready Trailer with BII and Fuel Drain Assembly. PL 13229E9612, Revision 6, Sheet 3 of 3, Find #46-48, 50-60</p> <p>These vehicles shall be 3 color camouflage.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3066TR01 W25G1W J 2 DEL REL CD QUANTITY DEL DATE 001 28 16-MAY-2004 002 29 16-APR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA TRANSPORTATION OFFICER BLDG 1C BAY 6 REC TOBYHANNA PA 18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S003/0013</p>	57	EA	\$ 6,932.98000	\$ 395,179.86

Name of Offeror or Contractor: UTILITY TOOL AND BODY CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>29</p> <p>EA</p> <p>\$ 6,932.98000</p> <p>\$ 201,056.42</p> <p>NOUN: M200A1, PU-803 TRAILER PRON: W126B463EH PRON AMD: 01 ACRN: AB AMS CD: 53600426169 CUSTOMER ORDER NO: BCN04521649001</p> <p>The NOUN is: M200A1 Generator Ready Trailer with BII and Fuel Drain Assembly. PL 13229E9612, Revision 6, Sheet 3 of 3, Find #46-48, 50-60</p> <p>These vehicles shall be green 383 CARC.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW3063TR01A W25G1W J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 29 16-MAR-2004 002 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA TRANSPORTATION OFFICER BLDG 1C BAY 6 REC TOBYHANNA PA 18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S003/0013</p>				

Name of Offeror or Contractor: UTILITY TOOL AND BODY CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>11</p> <p>NOUN: M200A1, PU-802 TRAILER PRON: W126B464EH PRON AMD: 01 ACRN: AB AMS CD: 53600426169 CUSTOMER ORDER NO: BEGB4N02769005</p> <p>The NOUN is: M200A1 Generator Ready Trailer with BII and Fuel Drain Assembly. PL 13229E9612, Revision 6, Sheet 3 of 3, Find #46-48, 50-60</p> <p>These vehicles shall be tan 686 CARC.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW3063TR02 W25G1W J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 11 16-JUL-2003 002 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA TRANSPORTATION OFFICER BLDG 1C BAY 6 REC TOBYHANNA PA 18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S003/0013</p>	11	EA	\$ 6,932.98000	\$ 76,262.78

Name of Offeror or Contractor: UTILITY TOOL AND BODY CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>3</p> <p>NOUN: M200A1, PU802 TRAILER PRON: W126B470EH PRON AMD: 01 ACRN: AC AMS CD: 53600426169 CUSTOMER ORDER NO: BEGB4N21089001</p> <p>The NOUN is: M200A1 Generator Ready Trailer with BII and Fuel Drain Assembly. PL 13229E9612, Revision 6, Sheet 3 of 3, Find #46-48, 50-60</p> <p>These vehicles shall be tan 686 CARC.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW3065TR06 W25G1W J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 16-JUL-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA TRANSPORTATION OFFICER BLDG 1C BAY 6 REC TOBYHANNA PA 18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S003/0013</p>	3	EA	\$ 6,932.98000	\$ 20,798.94